

Hokanson, Katie

From: Claborn Christine
Sent: Tuesday, February 18, 2020 12:36 PM
To: Hokanson, Katie
Subject: RE: phone call
Attachments: 2.18.2020 TOPI sign in sheet.pdf; 2020 TOPI Attendance Form.xlsx; 2020 TPCC attendance tracker.xlsx; 2.18.2020 TPCC sign in sheet.pdf; 2019 FHIN Admission Chart.pdf; 2020 FHIN Admission Chart 2.13.20.pdf; weekday call sheet 5-12-2016.xls; 2018 Emergency Management attendance.pdf; Class timeline 8-6-20 Indianapolis IN.pdf

Importance: High

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Hello Katie,

Attached are follow up items for the action requested items:

1. Corrective action plan for Disaster Management Committee Meetings. Also attendance record from 2018 showing that surgeon attended in 2018, however due to new disaster coordinator and OR demands,
2. Trauma Admission Guideline (note there are 2 – one from October and one revised at our operations meeting in February)
3. Sign in sheets for February's Peer Review (TPCC) and Trauma Operational (TOPI) meeting, along with overall attendance spreadsheet.

Items for recommendations

4. Registrar enrolling in ATS Trauma Registrar Course. Will forward invoice when received.
5. Copy of OR call log implemented to ensure 30 minute call standard
6. Question for the committee regarding nurse credentialing – What percentages are recommended to achieve for TNCC education? Any other courses beyond TCAR and TNCC recommended? Info attached from TCAR for a tentative August class date. The Master Service Agreement review is underway with the legal department and class will be finalized soon.

Thank you,
Christy

From: Hokanson, Katie <KHokanson@isdh.IN.gov>
Sent: Friday, February 14, 2020 8:04 AM
To: Claborn Christine
Subject: RE: phone call
Importance: High

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Christy,

Thanks for this. Here is the rest of the feedback and requests:

Action requested:

- Trauma Surgeon Response Times:
 - Please note: a trauma surgeon needs to physically attend at least two meetings of the Disaster Committee meetings
- ICU:
 - Please clarify: For trauma patients, who covers them while they are in the ICU?
- Meetings:
 - **All trauma surgeons and liaisons (Dr. Wanko only attended 1 operational meeting) did not meet the requirements of attending at least 2 operational meetings and 2 peer review meetings. This is required by the Designation Subcommittee to show engagement by the facility to pursue trauma center verification.**

Recommendations:

- TMD Section:
 - Phone conferencing is not optimal. Physical attendance is required by the ACS.
 - When the TMD is not available to attend in person, another trauma surgeon should facilitate the meeting in person and the TMD video calls in. Criteria 6-8.
- Registrar section:
 - Encourage Registrar Michael to attend ATS training. The American Trauma Society Trauma Registry course. Indiana currently does not have a trauma registrar course.
- OR/Post-anesthesia care unit
 - Please note: The ACS is really focused on call logs. For the call logs, how do you ensure that they actually arrive in 30 minutes? How do you bump elective cases to care for emergent cases?
- Nursing credentialing:
 - Please note: The ACS will ask for the percentages. The designation subcommittee recommends expanding education to not just new hires in orientation, but provide other forms of ongoing education for existing nursing who may be taking care of trauma patients for the first time. The designation subcommittee noted that there is a lack of trauma education in ED and ICU nursing staff.

Thanks,
~Katie

KATIE HOKANSON
Director

*Trauma and Injury Prevention
Indiana State Department of Health*

2A

317.234.2865 office
317.607.5887 mobile
khokanson@isdh.in.gov
www.StateHealth.in.gov



The Division of Trauma and Injury Prevention generates multiple resources to keep our partners informed about the opioid epidemic in Indiana:

- Visit our [overdose prevention website](#) to view county-level Indiana data on opioid dispensing, overdose deaths, non-fatal ED visits, and non-fatal hospitalizations.
- You can also visit [Stats Explorer](#) to view more of the aforementioned data, as well as related health data including HIV and Hepatitis C burden, by selecting "county opioid profile" in the search bar.
- If you have additional questions, please e-mail us at indianatrauma@isdh.in.gov.

From: Claborn Christ
Sent: Wednesday, February 05, 2020 4:08 PM
To: Hokanson, Katie <KHokanson@isdh.IN.gov>
Subject: RE: phone call

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Hello Katie,

Attached are the response times for 2020. We have had 2 so far this year.

Dr. Wanko did attend both meetings in January. I have attached January's peer review meeting attendance sheet. Unfortunately, he did not sign in on the operations meeting sheet (which meets immediately after the peer review meeting).

I do have December's operations and peer review sign-in sheets attached, showing he did attend and sign-in then.

Thank you,
Christy

From: Hokanson, Katie <KHokanson@isdh.IN.gov>
Sent: Wednesday, February 5, 2020 3:37 PM
To: Claborn Christir
Subject: FW: phone call
Importance: High

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For the Surgeon Response Times, do you have any January data to provide?

Thanks,
~Katie

From: Claborn Christine <Ch...>
Sent: Tuesday, February 04, 2020 8:40 AM
To: Hokanson, Katie <KHokanson@isdh.IN.gov>
Subject: RE: phone call

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Hello Katie,

Attached are the following:

1. Operational (TOPI) attendance tracker
2. Peer review (TPCC) attendance tracker
3. Spreadsheet showing response times for each surgeon

Thank you,
Christy

From: Hokanson, Katie <KHokanson@isdh.IN.gov>
Sent: Tuesday, February 4, 2020 7:52 AM
To: Claborn Christ
Subject: phone call

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Can you please call me when you have a moment?

Thanks,
~Katie

KATIE HOKANSON
Director

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Indiana State Department of Health
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Franciscan Health Indianapolis Trauma Operations Performance Improvement Committee (TOPI) Attendance								
Total Number of Operational Process Performance Committee meetings held:	2	* = excused per ACS guidelines	1. Please place total number of Operational Process Performance Committee meetings held in B1 field. 2. Place all meeting dates in columns C2 through F2, using only the number of columns appropriate for your facility and deleting excess columns. (i.e. if you only had quarterly meetings, then enter dates in C2 through F2) 3. Then list all committee members in column A with their attendance recorded in appropriate columns. 4. The overall attendance will automatically calculate in column G and overall percentage in column H.					
Representing	Last Name	First Name	1/21/2020	2/18/2020	3/17/2020	Overall Attendance	Overall Attendance Percentage	Overall Percentage for Specialty
Physicians								
Anesthesia	Henne	Shana	X	X		2	100.00%	
Emergency Medicine	Hartman	Chris	X			1	50.00%	
General/Trauma Surgery	(TMD) Edwards	Mark	X	X		2	100.00%	
	Kling	Donald	X	X		2	100.00%	
	Libke	Matthew	X	X		2	100.00%	
	Mandelbaum	Jon	X	X		2	100.00%	
	Murage	Karluki	X	X		2	100.00%	
	Seudeal	Kyle	X	X		2	100.00%	
	Wanko Mboumi	Igor		X		1	50.00%	
Internal Medicine/ Critical Care Medicine	Snyder	Michael		X		1	50.00%	
Neurosurgery	Spornar	Daniel	X	X		2	100.00%	
Orthopedic Surgery	Taboe	Patrick	X	X		2	100.00%	
Radiologists	Paluszny	Mark	X	X		2	100.00%	
	Blahunka	James				0	0.00%	
Hospital Support								
Administration	Annee	Sharon		X		1	50.00%	
	Ruff	Terri				0	0.00%	
Blood Bank	Berner	Deb	X	X		2	100.00%	
Emergency Department	Corbin	Vince		X		1	50.00%	
	Fowler	Brad		X		1	50.00%	
	Frankel	Cindy	X	X		2	100.00%	
	Schuessler	Deb	X	X		2	100.00%	
EMS Liaison	Kavanagh	Jon	X	X		2	100.00%	
Imaging	Brocker	Christina				0	0.00%	
	Mershon	Charisse	X	X		2	100.00%	
Indiana Donor Network	Bleyle	Andie				0	0.00%	AD HOC
Intensive Care Unit	Conjelko	Julie	X			1	50.00%	
						0	0.00%	
Interventional Radiology	McAllister	Abigail	X			1	50.00%	
	Messenger	Timothy				0	0.00%	
Nursing Education	Boyce	Michelle	X	X		2	100.00%	
Operating Rooms	Baker	Stacy	X			1	50.00%	
	Bennett	Marci				0	0.00%	
	Piercy	Justin				0	0.00%	
Perianesthesia Manager	Monteith	Lisa	X	X		2	100.00%	
Pharmacy	Hiles	Katie				0	0.00%	
Quality Coordinators	Hentz	Debby		X		1	50.00%	
	Knight	Beth	X	X		2	100.00%	
Respiratory Therapy	Little	Connie				0	0.00%	
	Lyon	Kathie	X			1	50.00%	
Trauma Administration	Carroll	Michael	X	X		2	100.00%	
	(TPM) Claborn	Christy	X	X		2	100.00%	
	Sorocco	Tyler	X	X		2	100.00%	
AD HOC								
Internal Medicine/ Hospitalist	Alawneh	Ahmad				0	0.00%	
	Boone	Linda				0	0.00%	

Per 3/9/16 ACS revision document, one pre-determined alternate will be acceptable to attend the peer review in place of the liaison. [pg 15]

*excused per 11/9/16 ACS revision document, peer review meeting attendance may be waived for deployment, medical leave, and missionary work. The center must provide documentation to support the absence

Committee: Trauma Operations Process Performance Improvement (TOPI)				
Physician Liaison Name	Signature	Teammate Name	Role	Signature
Ahmad Alawneh, MD		Sharon Annee, PT	Admin Director Ortho/neuro	
Linda Boone, NP		Stacy Baker, RN Justin Piercy, RN	OR Managers	
Mark Edwards, MD	<i>Mal Seal</i>	Marci Bennett, RN	Director Periop/Cardiac Svc	<i>Pro</i>
Chris Hartman, MD	<i>AV conference</i>	Michelle Boyce, RN	Staff Devlp Coord.	
Donald King, MD	<i>DGK</i>	Andie Bleyle (ad hoc)	<i>Indiana donor</i> Prof Svcs Coord	<i>Christy Cannon</i>
Mathew Libke, MD	<i>AV conference</i>	Christina Brocker, RT	Admin Director Radiology	
Patrick Laboe, MD	<i>Pat Laboe</i>	Michael Carroll, BA	Trauma Registrar	<i>AV conference</i>
David Mandelbaum, MD (AD HOC)		Christy Claborn, RN	Trauma Program Manager	<i>C Claborn</i>
Jonathan Mandelbaum, MD	<i>JM</i>	Vince Corbin, RN	Director ED	<i>AV conference</i>
Kariuki Murage, MD		Stacy Dickerson, BS	Blood Bank MT Coordinator	<i>S. Dickerson</i>
Mark Paluszny, MD (J. Blahunka, MD)	<i>AV conference - Paluszny</i>	Cindy Frankel, RN	PCC ED	<i>AV conference</i>
Manesh Parikshak, MD (AD HOC)		Debby Hentz, RN	Quality Coord- Surgery	<i>Debby Hentz</i>
Jason Reiser, MD (AD HOC)		Katie Hiles, RPh	Pharmacy - ED	<i>AV conference</i>
Kyle Seudeal, MD	<i>AV conference</i>	Beth Knight, RN	Quality Coord. ED & IM	
Michael Snyder, MD	<i>MS</i>	Jon Kavanagh, EMT-P	EMS Liaison	
Daniel Spomar, MD	<i>Spomar</i>	Connie Little, RT Kathy Lyon, RT	Respiratory Care Director/Mgr.	<i>Kathy Lyon</i> <i>AV conference</i>
Kurt Terrell, MD Shana Kanne		Abigail McAllister, RN Allison Williams, RT	Interventional Radiology RN/RT Supervisors	
Igor Wanko Mbouri, MD	<i>Igor Wanko</i>	Charisse Mershon, RT	Imaging Quality Coord	
Tom Webb, MD (AD HOC)		Lisa Monteith, RN	Manager Perianesthesia	<i>AV conference</i>
		Deb Schuessler, RN/ Brad Fowler, RN	Emergency Dept Managers	<i>Deb - AV conference</i>
Guest Name	Role	Tyler Sorocco, MPH	Trauma Analyst	<i>AV conference</i>
<i>Caroline Fish</i>	<i>Co-Ord</i>	Rob Whalen, PT	Director Rehab Svcs.	<i>Rob Whalen</i>
		Amy White, RT	IR Manager	<i>Amy White</i>
		Cheryl Wolverton, RN Karen Hunt, RN	Director/ Manager Adult Intensive Care	
<i>Shana Kanne</i>	<i>Shana Kanne</i>	<i>Julie Longels</i>	<i>Unit Clinical Expert</i>	<i>Julie Longels</i>



Franciscan HEALTH
TRAUMA SERVICES
Indianapolis

Mission:
Continuing Christ's Ministry in our
Franciscan Tradition

Tuesday, February 18, 2020

0730-0815

Auditorium A

Committee: Trauma Operations Process Performance Improvement (TOPI)

Physician Liaison Name	Signature	Teammate Name	Role	Signature
Ahmad Alawneh, MD	ad hoc	Sharon Annee, PT	Admin Director Ortho/neuro	AV conference
Linda Boone, NP	ad hoc	Stacy Baker, RN Justin Piercy, RN	OR Managers	
Mark Edwards, MD	WLE	Marci Bennett, RN	Director Periop/Cardiac Svc	
Chris Hartman, MD		Michelle Boyce, RN	Staff Devlp Coord.	AV conference
Shanna Henne, MD		Andie Bleyle (ad hoc)	Prof Svcs Coord	
Donald King, MD		Christina Brocker, RT	Admin Director Radiology	
Mathew Libke, MD		Michael Carroll, BA	Trauma Registrar	AV conference
Patrick Laboe, MD		Christy Claborn, RN	Trauma Program Manager	Claborn
David Mandelbaum, MD (AD HOC)		Vince Corbin, RN	Director ED	AV conference
Jonathan Mandelbaum, MD		Stacy Dickerson, BS	Blood Bank MT Coordinator	
Kariuki Murage, MD		Cindy Frankel, RN	PCC ED	Frankel
Mark Paluszny, MD (J. Blahunka, MD)		Debby Hentz, RN	Quality Coord- Surgery	Hentz
Manesh Parikshak, MD (AD HOC)		Katie Hiles, RPh	Pharmacy - ED	
Jason Reiser, MD (AD HOC)		Beth Knight, RN	Quality Coord. ED & IM	Reiser
Kyle Seudeal, MD		Jon Kavanagh, EMT-P	EMS Liaison	
Michael Snyder, MD	AV conference	Connie Little, RT Kathy Lyon, RT	Respiratory Care Director/Mgr.	
Daniel Spomar, MD		Abigail McAllister, RN Timothy Messenger	Interventional Radiology RN/RT Supervisors	
Igor Wanko Mboumi, MD		Charisse Mershon, RT	Imaging Quality Coord	OMershon
Tom Webb, MD (AD HOC)		Lisa Monteith, RN	Manager Perianesthesia	AV conference
		Deb Schuessler, RN/ Brad Fowler, RN	Emergency Dept Managers	Schuessler
Guest Name	Role	Tyler Sorocco, MPH	Trauma Analyst	AV conference
Dr. Bercor	LaS	Rob Whalen, PT	Director Rehab Svcs.	Whalen
Lisa Peters	throughput	Amy White, RT	IR Manager	
		Cheryl Wolverton, RN Karen Hunt, RN Julie Conjelko, RN	Director/ Manager Adult Intensive Care/ Clinical Unit Expert	


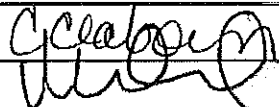
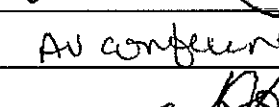
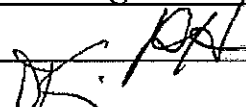
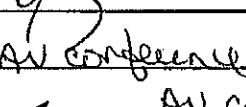
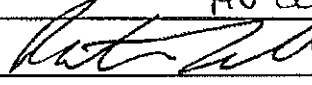
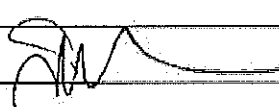
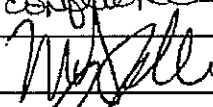
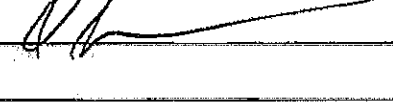

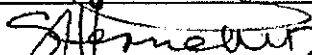
Franciscan Health Indianapolis Trauma Peer Review Attendance 2020

Total Number of Trauma Peer Review Committee meetings held:	2	*—Excused per ACS guidelines	1. Please place total number of Trauma peer Review Committee meetings held in B1 field. 2. Place all meeting dates in columns C2 through F2, using only the number of columns appropriate for your facility and deleting excess columns. (i.e. If you only had quarterly meetings, then enter dates in C2 through F2) 3. Then list all non-student members in column A with their attendance recorded in appropriate columns.				
Specialty Represented	Trauma Peer Review List Name	Committee Member First Name	1/21/2020	2/18/2020	3/17/2020	Overall Attendance	Overall Attendance Percentage per Specialty
Anesthesia	Henne	Shana	X	X		2	100%
Emergency Medicine	[TMD] Edwards	Mark	X	X		2	100%
General Surgery	King	Don	X	X		2	100%
	Liske	Mathew	X	X		2	100%
	Mandelbaum	Jon	X	X		2	100%
	Murage	Karlold	X	X		2	100%
	Seudal	Kyle	X	X		2	100%
	Wanko Mboumi	Igor	X	X		2	100%
Intestinal Medicine/CCM	Snyder	Michael				0	0%
Neurosurgery	Sponer	Daniel	X	X		2	100%
Orthopedic Surgery	Laboe	Patrick	X	X		2	100%
Quality Coord IM & ED	Knight	Beth	X	X		2	100%
Quality Coord Surgery	Harris	Debby		X		1	50%
Radiotherapy	Paisany	Mark	X	X		2	100%
Trauma Program Manager	Blahunka	James				0	0%
	Claborn	Christy	X	X		2	100%
AD HOC Members							
Cardiothoracic and Vascular Surgery (AD HOC)	Parkashuk	Manesh				0	0%
Internal Medicine/Hospitalist	Alawneh	Almad				0	0%
	Buena	Linda				0	0%
Family Practice	Reber	Jason				0	0%
Palliative Medicine	Mandelbaum	David				0	0%
Vascular Surgery	Wahl	Tom				0	0%

Per 3/9/16 ACS revision document, one pre-determined alternate will be acceptable to attend the peer review in place of the absent. (pg 15)


*excused per 11/9/16 ACS revision document, peer review meeting attendance may be waived for deployment, medical leave, and missionary work. The center must provide documentation to support the absence.

ANAME?

 Franciscan HEALTH TRAUMA SERVICES Indianapolis		Mission: Continuing Christ's Ministry in our Franciscan Tradition		Date <u>Dec 17, 2019</u> 0645-0730 Location <u>Auditorium A</u>
Committee:	Trauma Physician Patient Care Committee (Trauma PCC)			
Recorder:	Trudy Roberson	Facilitator:	Mark Edwards, MD	
Attendees: (Bold name denotes present) (* Denotes excused absence) (predetermined replacements in parenthesis after liaisons name)				
Name	Discipline	Signature		
Ahmad Alawneh, MD	IM / Hospitalist			
Linda Boone, AGACNP-BC	IM / Hospitalist			
Christy Claborn, RN	Nursing			
Mark Edwards, MD <i>Phone</i>	Surgery			
Chris Hartman, MD <i>Phone</i>	Emergency	AV conference		
Debby Hentz, RN	Nursing			
Donald King, MD	Surgery			
Beth Knight, RN <i>Phone</i>	Nursing	AV conference		
Matthew Libke, MD	Surgery	AV conference		
Patrick Laboe, MD	Orthopedics			
David Mandelbaum, MD (ad hoc)	Palliative			
Jonathan Mandelbaum, MD	Surgery			
Kariuki Murage, MD	Surgery			
Manesh Parikshak, MD (AD HOC)	Cardiothoracic Surgery			
Mark Paluszny, MD (J. Blahunka, MD) <i>Phone</i>	Radiology	AV conference		
Jason Reiser, MD (AD HOC)	Family Practice			
Kyle Seudeal, MD <i>Phone</i>	Surgery	AV conference		
Michael Snyder, MD	Internal Medicine/CC			
Daniel Spomar, MD	Neurosurgery			
Kurt Terrell, MD	Anesthesia			
Tom Webb, MD (AD HOC)	Vascular Surg			
Igor Wanko Mboumi, MD	Surgery			
Shana Henne, MD	Anesthesia			

Confidential Peer Review

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 Franciscan HEALTH TRAUMA SERVICES Indianapolis	Mission: Continuing Christ's Ministry in our Franciscan Tradition		January 21, 2020
			0645-0730
			Auditorium A

Committee:	Trauma Physician Patient Care Committee (Trauma PCC)		
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Recorder:	Trudy Roberson	Facilitator:	Mark Edwards, MD
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Attendees: (Bold name denotes present) (* Denotes excused absence)


(predetermined replacements in parenthesis after liaisons name)

Name	Discipline	Signature
Ahmad Alawneh, MD	IM / Hospitalist	
Linda Boone, AGACNP-BC	IM / Hospitalist	
Christy Claborn, RN	Nursing	<i>Claborn</i>
Mark Edwards, MD	Surgery/ TMD	<i>Mark Edwards</i>
Chris Hartman, MD <i>Phone</i>	Emergency	
Shana Henne, MD	Anesthesia	<i>Henne</i>
Debby Hentz, RN	Nursing	
Donald King, MD	Surgery	
Beth Knight, RN	Nursing	<i>Beth Knight</i>
Matthew Libke, MD	Surgery	<i>Matthew Libke</i>
Patrick Laboe, MD	Orthopedics	<i>Patrick Laboe</i>
David Mandelbaum, MD (ad hoc)	Palliative	
Jonathan Mandelbaum, MD	Surgery	<i>Jonathan Mandelbaum</i>
Kariuki Murage, MD	Surgery	<i>Kariuki Murage</i>
Manesh Parikshak, MD (AD HOC)	Cardiothoracic Surgery	
Mark Paluszny, MD (J. Blahunka, MD)	Radiology	<i>Mark Paluszny</i>
Jason Reiser, MD (AD HOC)	Family Practice	
Kyle Seudeal, MD	Surgery	<i>Kyle Seudeal</i>
Michael Snyder, MD	Internal Medicine/CC	
Daniel Spomar, MD	Neurosurgery	<i>Daniel Spomar</i>
Tom Webb, MD (AD HOC)	Vascular Surg	
Igor Wanko Mbouri, MD	Surgery	<i>Igor Wanko Mbouri</i>

Confidential Peer Review

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 Franciscan HEALTH TRAUMA SERVICES Indianapolis		Mission: Continuing Christ's Ministry in our Franciscan Tradition	Tuesday, February 18, 2020 0645-0730 Auditorium A
Committee:	Trauma Physician Patient Care Committee (Trauma PCC)		
Recorder:	Trudy Roberson	Facilitator:	Mark Edwards, MD
Attendees: (Bold name denotes present) (* Denotes excused absence) (predetermined replacements in parenthesis after liaisons name)			
Name	Discipline	Signature	
Ahmad Alawneh, MD	IM / Hospitalist	ad hoc	
Linda Boone, AGACNP-BC	IM / Hospitalist	ad hoc	
Christy Claborn, RN	Nursing/TPM	<i>Claborn</i>	
Mark Edwards, MD	Surgery/ TMD	<i>Edwards</i>	
Chris Hartman, MD	Emergency		
Shana Henne, MD	Anesthesia	<i>Henne</i>	
Debby Hentz, RN	Nursing/Quality	<i>Hentz</i>	
Donald King, MD	Surgery	<i>King</i>	
Beth Knight, RN	Nursing/Quality	<i>Knight</i>	
Matthew Libke, MD	Surgery	<i>Libke</i>	
Patrick Laboe, MD	Orthopedics	<i>Laboe</i>	
David Mandelbaum, MD (ad hoc)	Palliative	<i>Mandelbaum</i>	
Jonathan Mandelbaum, MD	Surgery	<i>Mandelbaum</i>	
Kariuki Murage, MD	Surgery	<i>Murage</i>	
Manesh Parikshak, MD (AD HOC)	Cardiothoracic Surgery	<i>Parikshak</i>	
Mark Paluszny, MD (J. Blahunka, MD)	Radiology	<i>Paluszny</i>	
Jason Reiser, MD (AD HOC)	Family Practice	<i>Reiser</i>	
Kyle Seudeal, MD	Surgery	<i>Seudeal</i>	
Michael Snyder, MD	Internal Medicine/CC	<i>Snyder</i>	
Daniel Spomar, MD	Neurosurgery	<i>Spomar</i>	
Tom Webb, MD (AD HOC)	Vascular Surg	<i>Webb</i>	
Igor Wanko Mboumi, MD	Surgery	<i>Wanko Mboumi</i>	
<i>Dr. Doehring</i>			

Confidential Peer Review

This document is protected by the HCQIA 1986, 42 U.S.C. Sec. - 11102, et seq., and by Indiana Peer Review Act, Indiana Code Sec. 34-30-15, et seq. All privileges or the immunities of these statutes are claimed

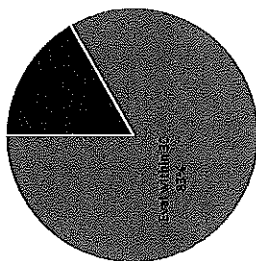
#	DOW	Date	FK	Time of Pt Arrival	Time Notified	Elapsed Arrival/Notified (min)	Time Evaluated	Elapsed Notified/Evaluated (min)	Surgeon Initials	Field Notification?	Notification less than 15 min?	Eval within 30 min?
1	W	10/2/19	E4716396	1033	1042	9	1059	17	WM	N	Y	Y
2	Tu	10/8/19	E1147038	1340	1411	31	1420	9	KS	N	N	Y
3	Tu	10/8/19	E867477	1857	1907	10	1920	13	KS	N	Y	Y
4	W	10/9/19	E4660708	2115	2120	5	2200	40	KM	N	Y	N
5	M	10/14/19	E1689474	1452	1458	6	1502	6	DK	N	Y	Y
6	Tu	10/22/19	E272430	1217	1222	5	1227	5	JM	N	Y	Y
7	W	10/23/19	E1102860	1228	1246	28	1245	1	KS	N	N	Y
8	W	10/23/19	E1796798	1254	1309	15	1310	1	KS	N	N	Y
9	Su	10/27/19	E4725158	751	759	8	813	14	KM	N	Y	Y
10	Su	10/27/19	E4212898	1816	1822	6	1824	2	KM	N	Y	Y
11	M	11/4/19	E1038954	1514	1551	37	1604	13	KS	N	N	Y
12	Sa	11/9/19	E1067484	1303	1322	19	?	?	WM	N	N	N
13	Th	11/24/19	E782160	1026	1026	0	1028	2	WM	N	N	Y
14	F	11/15/19	E265123	1225	1232	7	1235	3	DK	N	Y	Y
15	Tu	12/11/19	E4135414	1615	1636	21	1645	9	KS	N	N	Y
16	Su	12/15/19	E4740619	1000	1008	8	?	?	KM	N	Y	N
17	Tu	12/17/19	E1745988	1942	1953	11	1959	6	WM	N	Y	Y
18	F	12/27/19	E4744057	22	28	6	56	28	KM	N	Y	Y
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
											12	15
											6	3
											18	18

12A

Activations
18

Total
Not eval w/in 30
3
Eval within 30
15
activations
18
83%

Red Activation
Surgeon Eval within 30 min
Oct - Dec 2019



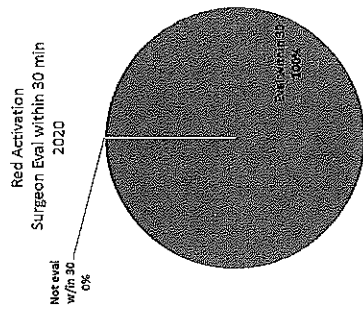
Y
N

#	DOB	Date	BP	Time of Pt Arrival	Time of Pt Arrival/Notified (min)	Time Evaluated	Elapsed Time/Notified/Evaluated (min)	Surgeon Initials	Field Notification?	Notification less than 15 min?	Eval within 30 min?
1	F	1/3/20	E476611	1845	1847	2	1855	K5	N	Y	Y
2	W	1/15/20	E475054	1222	1235	13	1252	KM	N	Y	Y
3											
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27											
28											
29											
30											

Y	2	2
N	0	2

Activations **2**

Total
Not eval w/in 30 min 0
Eval within 30 min 2
activations 2
100%



2018 IN Emergency Management Committee Meeting Attendance

	Attendee Name	Meeting Dates				
		2-Jan-18	6-Mar-18	1-May-18	4-Sep-18	6-Nov-18
N/A	Diana Leonard	x	x	x	x	x
Physician	Mark Edwards				x	x
Trama Services	Christy Claborn	x	x	x	x	x
Ham Radio Operator	Norm Dingle		x	x	x	x
Media Relations	Joe Stuteville				x	x
Engineering	March Hyde		x	x	x	x
Quality	Catherine Gill			x	x	x
Infection Prevention	Claire Roembke					x
EMS Coordinator	Jon Kavanagh		x	x		x
6E Inpatient Rehab	Amy Horter		x			x
Quality	Julie Temperly					x
Safety	John Hull			x		x
Respiratory Services	Connie Little		x	x		x
Lab	Bob Langhammer	x	x	x	x	x
Safety	Melody Gayle	x		x	x	x
Physician	Randy Todd				x	
Safety	Rich Witmer	x	x	x	x	
ED - "Thomas"	Brad Fowler				x	
?	Monica Morgan				x	
MESH	Anne Edwards	x		x		
ER	Vincent Corbin			x		
Rehab Services	Rob Whalen			x		
Physician	Dr. Howard Levitin			x		
MESH	Donovan Bowling		x			
?	Gary Suitor		x			
IMPD	Steven Ferklic (IMPD)	x	x			
Endoscopy Center	Carol Elworth		x			
Nursing Manager	David Himes		x			
Patient Access	Edel Senefeld		x			
IMPD	Chad Osborne (IMPD)	x				
Pharmacy Services	Ronda Freije	x				
	Request to be added:					
Healthcare Information Management	Sharla Hobbs (HIM) 2/11/2019					

Date: _____

Anesthesia Call: _____

Home: _____

Pager/Cell: _____

Anesthesia Back-Up: _____

Home: _____

Pager/Cell: _____

General Call RN: _____

#: _____

Time called: _____

General Call CST: _____

#: _____

Time called: _____

Overnight RN: _____

#: _____

Time called: _____

Overnight CST: _____

Time called: _____

CST Student: _____

#: _____

Day of Week: _____

OH Anesthesia Call: _____

Home: _____

Pager/Cell: _____

1st OH RN: _____

#: _____

Time called: _____

Backup RN & Hearts

2nd OH RN: _____

#: _____

Time called: _____

OH CST: _____

#: _____

Time called: _____

OH 1st Assistant: _____

#: 1) _____

Time called: _____

Perfusion: _____

#: _____

DIVERSION

Start: _____ Stop: _____

Anesthesia: _____

Trauma Surgeon: _____

Primary Reason for Admission	Co-Morbidity/Secondary Reason for Admission	Admitting				Consult			
		Hospitalist	Intensivist	General Surgery	Sub-Specialty	Hospitalist	Intensivist	General Surgery	Sub-Specialty
Trauma Red Activation	With or without co-morbidities			●		●			●
Syncope/ other medical	Superficial injury	●						●	●
Isolated fracture	Multiple co-morbidities/ Medical Issue or \geq age 65	●							●
Isolated fracture	None/ minimal				●	● PRN			
Neurosurgical injuries (e.g. skull fx, head bleed, vertebral fx., etc.)	With or without co-morbidities	●							●
Multiple Site Injuries (e.g. hip fx., head bleed)	Multiple co-morbidities (e.g. COPD, etc.)			●		●			●
Isolated Injury	Requires ICU admission		●	●	●		●		●
Multiple Injuries (e.g. hip fx., head bleed)	Requires ICU admission		●	●			●		●

Comorbids = internal med to control medical management of comorbid conditions.

Primary Reason for Admission	Co-Morbidity/Secondary Reason for Admission	Admitting				Consult			
		Hospitalist	Intensivist	General Surgery	Sub-Specialty	Hospitalist	Intensivist	General Surgery	Sub-Specialty
Trauma Red Activation	With or without co-morbidities			●		●			●
Medical dx or isolated injury	Trauma Yellow Activation	●						●	● PRN
Syncope/ other medical	Superficial injury	●						●	●
Isolated fracture	Multiple co-morbidities/ Medical Issue or ≥ age 65	●							●
Isolated fracture	None/ minimal				●	● PRN			
Neurosurgical injuries	Admitted to med-surg unit	●							●
Multiple Injuries (e.g. hip fx., head bleed)	Multiple co-morbidities (e.g. COPD, etc.)			●		●			●
Isolated Injury	Requiring ICU admission		●	●			●		●
Neurosurgical injuries	Requiring ICU admission			●			●		●
Multiple Injuries (e.g. hip fx., head bleed)	Requires ICU admission			●			●		●

Comorbids = internal med to control medical management of comorbid conditions.

Any patient admitted after a trauma yellow activation should have a trauma service evaluation.

Your TCAR/PCAR Class Timeline

Sponsor: Franciscan Health Indianapolis
Class Dates: August 6, 2020 & August 7, 2020

Sponsor will:	Timeframe	Date	TCAR Education Programs (TEP) will:
Confirm room availability	12-4 months Prior to class		Book class dates Send initial paperwork
Submit initial paperwork: 1-Master Services Agreement 2-Class Addendum 3-Program Details Form	12-3 months Prior to class	ASAP for best class attendance	Open registration Begin class marketing Distribute brochures/posters Send an Audience Description Form
Approve final brochure	12-3 months Prior to class		
\$1,000 cancellation fee between 90 and 42 days prior to the class	90 days Prior to class	05/06/20	Release class dates if the initial paperwork has not been received
\$2,000 cancellation fee between 42 and 14 days prior to the class	42 days Prior to class	06/25/20	
\$4,000 cancellation fee between 14 and 2 days prior to the class	14 days Prior to class	07/24/20	
Return Audience Description Form Confirm shipping address	30-21 days Prior to class	07/07/20 to 07/16/20	
\$7,625 cancellation fee (Base fee) between 2 days and the class date	2 days Prior to class	08/04/20	
Receive syllabi and class trunk	10-5 days Prior to class	07/27/20 to 08/01/20	Send attendee email reminder
Confirm trunk and syllabi receipt	7-5 days Prior to class	07/30/20 to 08/01/20	
Print out sign-in sheets to bring to class	2-1 days Prior to class	08/04/20 to 08/05/20	Email class sign-in sheets
Meet instructor 1 hr. prior to class start time	1st class day	08/06/20	Arrive at class site 1 hr. to class start
Fax or email sign-in sheets to TEP	2nd class day	08/07/20	
Return crate and surplus materials (pre-paid shipping)	4-2 days Post class	08/10/20	Send final attendee list and invoice
	3-4 weeks Post class	08/28/20	Send evaluation summary to sponsor
Invoice payment due	30 days Post class	09/06/20	

The Class